

Work Order ID 53107

October 22, 2009 8:57:08 AM



Page 1

Item ID: D3932-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Snap Vent

Start Date: 22/10/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

BP

Date: 09/10/22

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3932

A

100

0.00



Purchasing

Purchasing

Memo

Issue P/O:

10634

Purchase Part Number: SV-CC3251

Supplier: WICKS AIRCRAFT AND MOTORSPORTS

Certificate of conformity is required

0.00

CL 09/10/23 (12)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

P 04/10/29 (12)

Work Order ID 53107

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Item ID: D3932-1

Accept



Setup Start



Revision ID: A

Stop



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Start Date: 22/10/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

⇒ Serial 02

(12)

/

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

9/11/2

(120) SP

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

09/11/03

WTF

09-11-03

Quality Control

Picklist Print

October 22, 2009 8:57:21 AM

Page 1

Work Order ID: 53107

Parent Item: D3932-1RevA

Parent Item Name: Snap Vent



Comments:

Start Date: 22/10/2009

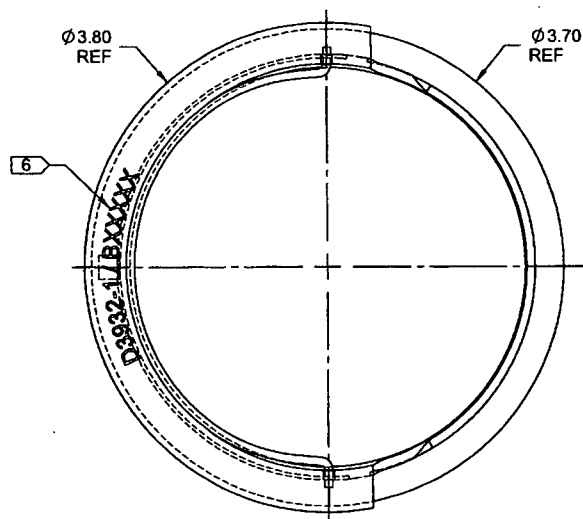
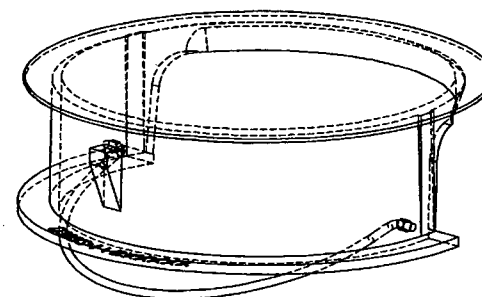
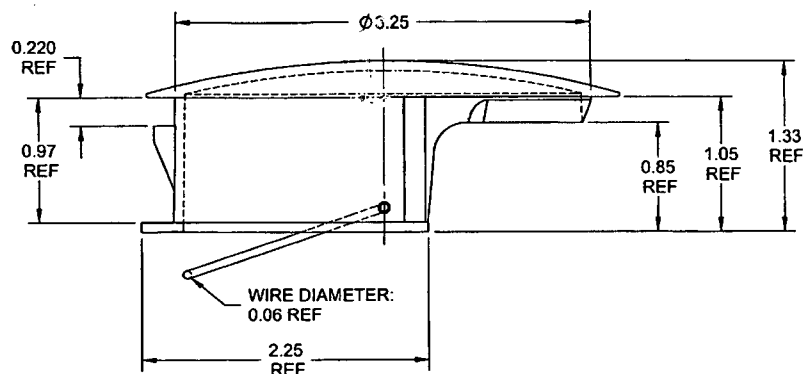
Required Date: 30/10/2009

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
SV-CC3251  Snap Vent		Purchased	No			110	Each	0.0000	12.0000 		10/10/29	(12)

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 5310.7
09-10-22

RELEASED
5/6/9/1/1/1

D3932-1 SNAP VENT

NOTES:
PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
FINISH: N/A
TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
UNITS: INCHES UNLESS OTHERWISE NOTED
BREAK SHARP EDGES: N/A
IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXXX" ON FLANGE
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"

WEIGHT: 0.07 lbs

REV.	DESCRIPTION	MB	DATE
A	NEW ISSUE	MB	09.04.08
DESIGN		BY	
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.04.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3932
TITLE SNAP VENT
REV. A
SHEET 1 OF 1
SCALE NTS

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***** SALES ORDER # 1544930 *****

SOLD TO : 100163265

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7 CANADA

** SHIPPED FROM **
WICKS AIRCRAFT SUPPLY *****
410 PINE ST
HIGHLAND, IL 62249 UPS SHIP #
642-942

ID #

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
CANADA K6A 1K7

PO #
10634 FAX

PHONE # 613/632-957

SHIP VIA : U.P.S.G.

EMAIL:
ADVANCE: 0.00
ORDER DATE : 10/23/09

TERMS : CC

QUANTITY	UNITS	ITEM NUMBER	DESCRIPTION	NOTES
----------	-------	-------------	-------------	-------

12.0000 EA SM-CC32M1

3-1/4" SNAP VENT RET

1.0000 EA CFC

CERTIFICATE OF CONFO

AFFIDAVIT OF CONFORMANCE
TO SPECIFICATIONS:

WE CERTIFY THAT THE PART
SHIPPED AS SHOWN HEREON
CONFORM IN ALL RESPECTS
APPLICABLE SPECIFICATION
AND/OR STANDARDS.

Guylene Graves
QUALITY CONTROL OFFICER

10/23/2009 2:17:45 pm
BARBARA GIFFORD

802/10/09

13X10X8

WICKS AIRCRAFT SUPPLY
410 PINE ST
HIGHLAND, IL 62249 USA
Tel. # : 618-654-7447

INVOICE

Page 1

Invoice # 10605519
Customer ID 100163265

Bill To :
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY, ONTARIO, K6A 1K7

Ship To :
DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO, K6A 1K7

Invoice Date		Ship Via		FOB		Terms	
10/23/09		U.P.S.G.		HIGHLAND		Credit Card	
P.O. Number		Order Date		Salesperson		S.O. Number	
10634 FAX		10/23/09		HOUSE ACCOUNT		1544930	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price
12.0000	12.000	0.0000	SV-CC3251	3-1/4" SNAP VENT RETRACTS		15.15000	181.80
1.0000	1.0000	0.0000	CFC	CERTIFICATE OF CONFORMANCE		0.00000	0.00
0.0000	0.0000	0.0000	Ship Info	TRACKING NUMBER 1Z6429426845976227		0.00000	0.00

SHORTAGES/DESCREPANCIES
MUST BE REPORTED WITHIN
48 HOURS OF DELIVERY.

OF BOXES : 1

NEGATIVE REMIT VALUE (-) INDICATES CREDIT

SUBTOTAL		181.80
Shipping Cost		18.85
(Less) Prepayment		200.65
PLEASE REMIT THIS AMOUNT		0.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10634**

Purchase Order Date 10/23/09

PO Print Date 10/23/09

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO.

FAKED
10/23/09

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie

10127-2607
Net 30
USD

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SV-CC3251	Snap Vent	10/30/09 Yes	12.00 Each	FedEx Economy	\$16.3700 <i>\$15.15</i>	\$196.4

Special Inst: AS PER DWG D3932 REV. A
B53107
WICKS AIRCRAFT P/N: SV-CC3251

PO Total: \$196.4

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: WICKS AIRCRAFT
VISA ACCT: 4514 0310 0909 0347
EXP DATE: 11/19 CID: 050

Change Nbr: 1

Change Date: 10/23/09

CL
U
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable